

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10-Jun-2003		4. REQUISITION/PURCHASE REQ. NO. W22W9K-3042-3937		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY/RESERVE TEAM 600 DR. MARTIN LUTHER KING, JR. PLACE, RO LOUISVILLE KY 40202-2230		CODE DACA27		7. ADMINISTERED BY (If other than item 6) CONTRACT ADMINISTRATION BRANCH ATTN: SHARON K. EVANS P. O. BOX 59 LOUISVILLE KY 40201-0059		CODE DACA27	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. DACA27-03-B-0004	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) 30-Apr-2003	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> X is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Solicitation DACA27-03-B-0004 for USARC.OMS Unheated Storage, Ft. Story, VA is hereby amended as follows: a. Replace Bid Sheet with attached revised Bid Sheet. b. Due date remains unchanged. c. All amendments shall be acknowledged as indicated in block 11.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jun-2003	

BID SCHEDULE

ITEM NO 0001 BASE	SUPPLIES/SERVICES TRAINING BUILDING	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0002 BASE	SUPPLIES/SERVICES OMS BUILDING	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0003 BASE	SUPPLIES/SERVICES SUPPORTING FACILITIES, POV PARKING, DEPMEDS, GRADING, DRAINAGE, AND ALL OTHER SITE WORK	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0004 BASE	SUPPLIES/SERVICES 5 YEAR MAINTENANCE	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0005 BASE	SUPPLIES/SERVICES OMAR – FUNDED EQUIPMENT	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0006 OPTION	SUPPLIES/SERVICES OPTION 1 LANDSCAPING	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____
ITEM NO 0007 OPTION	SUPPLIES/SERVICES OPTION 2 UNHEATED STORAGE AND LOADING RAMP	QUANTITY 1	UNIT Lump Sum	AMOUNT
				NET AMOUNT _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT
0008	OPTION 3	1	Lump Sum	
OPTION	ELECTRICAL SERVICE TO THE DEPMEDS			

NET AMOUNT _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT
0009	OPTION 4	1	Lump Sum	
OPTION	EMERGENCY GENERATOR AND IT'S ASSOCIATED MAINTENANCE FOR A FIVE YEAR PERIOD			

NET AMT

TOTAL BASE + OPTIONS _____